



National Aeronautics and Space Administration

| | Current Status (As of March 31, 2003) | | Progress in Implementing the President's Management Agenda | | Comments |
|---|---|---|--|---|---|
| Initiative | | | | | |
| E-Government NASA Lead: Pat Dunnington |  | <ul style="list-style-type: none"> NASA has reformed its IT capital planning, investment control, and reporting, and is aligning IT investment processes with mainstream Agency practices. NASA is aggressively working with OMB to ensure that revisions to business cases are adequate and reflect improved processes for capital planning and control of IT investments. While NASA continues to demonstrate progress in remediating IT security weaknesses through their plans of actions and milestones (POA&Ms), many weaknesses remain unresolved. NASA continues to provide a significant level of support to Federal E-Government Initiatives, both in the form of in-kind contributions and direct funding. Could achieve yellow status by or before Q1 of FY 2004, when NASA provides new, more complete set of business cases that correct prior deficiencies and address cost, schedule, and performance goals. |  | <u>Actions Taken since Dec 31, 2002</u> <ul style="list-style-type: none"> Submitted a revised PMA Action Plan for E-Government, developed in close coordination with OMB, which reflects agreed-upon commitments. Reformed its IT capital planning and investment control processes. The Agency coordinated closely with OMB during the reform process. <u>Planned Actions for Q3 FY 2003</u> <ul style="list-style-type: none"> Finalize new governance model for IT capital planning and control and document model by May 2003. Continue defining and documenting a process for monitoring and evaluation of IT program performance. Implement by June 2003. Provide with next POA&M quarterly update, NASA's performance against IT security measures identified in OMB IT security guidance. Finalize transfer of funds for the e-gov initiatives as soon as is feasible in Q3. | <ul style="list-style-type: none"> NASA is still rated red for status in E-government, primarily due to unresolved issues in its IT business cases. However, NASA has demonstrated significant commitment and results in completing planned actions in this area. NASA has documented reform of its plans and processes for capital planning and investment control. Planned actions for Q3 FY 2003 will demonstrate continued refinement in integrating the management of IT investments with mainstream Agency processes. NASA has not yet paid its contributions to specific Federal E-Government initiatives, particularly technical leadership in support of Geospatial One Stop and E-Authentication. NASA provided significant momentum to these and related activities in the Federal IT community. |

April 7, 2003